

EXHIBIT 2

BMC Group
 WR Grace
MONTHLY SUMMARY OF EXPENSES
 For the Month of June 2005

EXPENSE CATEGORY	Expense Amount
Mileage	\$13.38
B-Linx/Data Storage	\$850.00
Breakfast	\$259.69
Copies	\$74.31
Dinner - BMC/Client	\$790.27
Document Storage	\$511.85
Gas	\$11.17
Airline	\$3,241.35
Lunch	\$299.91
Tips	\$6.00
Misc	\$438.86
Pacer	\$616.56
Parking	\$152.85
Phone/ISP	\$110.56
Rental Vehicle	\$127.72
Supplies	\$321.00
Taxi	\$669.70
Lodging - BMC/Client	\$5,416.99
Monthly Total:	\$13,912.17

BMC GROUP
EXPENSE DETAIL

JUNE 2005

Invoice #	Client	Expense Condition	Vendor	Amount	Date	Expense Type	Description
WRG050630	WR Grace	Bosack, Brendan	El Segundo Fish Company	\$12.12	6/6/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Southwest	\$624.65	6/6/05	Airline	BBosack MCI-LAX 6/6-10/05
WRG050630	WR Grace	Bosack, Brendan	Big Mikes	\$11.25	6/7/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Hennessey	\$65.23	6/7/05	Dinner - BMC/Client	BB, SA, TF
WRG050630	WR Grace	Kotarba, Steve	Cingular Communications	\$39.00	6/7/05	Phone/ISP	Telephone expenses 5/8-5/7
WRG050630	WR Grace	Bosack, Brendan	El Pollo Loco	\$7.34	6/8/05	Dinner - BMC/Client	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Starbucks	\$9.95	6/8/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Booth, Mike	Verizon Wireless	\$17.34	6/8/05	Phone/ISP	May 10th - June 9th 2005 cell statement
WRG050630	WR Grace	Bosack, Brendan	Asuka Rest	\$77.22	6/9/05	Dinner - BMC/Client	Bbosack, SA, TF, SH
WRG050630	WR Grace	Bosack, Brendan	Starbucks	\$13.60	6/9/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Thrifty	\$127.72	6/10/05	Rental Vehicle	06/06-06/10 (B. Bosack)
WRG050630	WR Grace	Bosack, Brendan	76/Circle K	\$11.17	6/10/05	Gas	rental car 6/6-10/05
WRG050630	WR Grace	Bosack, Brendan	Starbucks	\$4.63	6/10/05	Breakfast	BBosack travel meal
WRG050630	WR Grace	Bosack, Brendan	Burger Etc	\$13.00	6/10/05	Dinner - BMC/Client	BBosack travel meal
WRG050630	WR Grace	Kotarba, Steve	SBC Communications	\$7.24	6/10/05	Phone/ISP	Telephone expense 5/11-6/10
WRG050630	WR Grace	Bosack, Brendan	HomeStead Studio Suites	\$475.16	6/10/05	Lodging - BMC/Client	B. Bosack 06/06-06/10
WRG050630	WR Grace	Bosack, Brendan	Southwest	\$314.95	6/13/05	Airline	BB PDX-MCI return
WRG050630	WR Grace	Bosack, Brendan	Embassy Suites Hotel	\$9.95	6/13/05	Phone/ISP	Internet in hotel 6/12/05
WRG050630	WR Grace	Grimmett, Mike	FMS Inc	\$306.00	6/16/05	Supplies	software purchase
WRG050630	WR Grace	Grimmett, Mike	American Airlines	\$1.00	6/19/05	Airline	Beverage on Plane
WRG050630	WR Grace	Hemphill, William	Southwest	\$275.15	6/20/05	Airline	WHemphill MCI-MDW 6/20-24/05
WRG050630	WR Grace	Dors, Ellen	Southwest	\$275.15	6/20/05	Airline	E Dors MCI-MDW 6/20-24/05
WRG050630	WR Grace	Grimmett, Mike	United Checker Cab	\$18.40	6/20/05	Taxi	BMC - LAX
WRG050630	WR Grace	Hemphill, William	Chicago Carriage Cab	\$34.00	6/20/05	Taxi	Taxi from Chicago Midway Airport to Hotel
WRG050630	WR Grace	Dors, Ellen	Ellen Dors	\$3.00	6/20/05	Tips	Tips
WRG050630	WR Grace	Kotarba, Steve	Potbelly's	\$13.78	6/20/05	Lunch	Lunch w/ M. Grimmett while working on-site
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$48.25	6/20/05	Taxi	ORD-Hilton
WRG050630	WR Grace	Marshall, John	Southwest	\$275.15	6/20/05	Airline	JMarshall MCI-MDW 6/20-24/05
WRG050630	WR Grace	Hemphill, William	Starbucks KCI Airport	\$4.60	6/20/05	Breakfast	WH travel meal
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.50	6/20/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Hemphill, William	Governor's Pub	\$68.43	6/20/05	Dinner - BMC/Client	J. Marshall, E. Dors and W. Hemphill
WRG050630	WR Grace	Dors, Ellen	Ellen Dors	\$13.38	6/20/05	Mileage	Mileage to Airport
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$13.00	6/20/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Marshall, John	La Strada	\$34.00	6/20/05	Breakfast	J Marshall, E Dors, & W Hemphill travel meal
WRG050630	WR Grace	Marshall, John	Soprafina	\$9.44	6/21/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Grimmett, Mike	Soprafina	\$18.85	6/21/05	Lunch	Lunch for Mike and Elizabeth at Client
WRG050630	WR Grace	Bogue, Lauri	Southwest	\$275.15	6/21/05	Airline	L Bogue MCI-MDW 6/21-24/05
WRG050630	WR Grace	Dors, Ellen	Soprafina	\$6.80	6/21/05	Breakfast	E Dors Travel Meal
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/21/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$13.00	6/21/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Bogue, Lauri	Soprafina Marketplace	\$8.12	6/21/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Vrato, Elizabeth	Dining In/Bennigans	\$77.60	6/21/05	Dinner - BMC/Client	E.Vrato, J. Marshall, E. Dors and W. Hemphill
WRG050630	WR Grace	Bogue, Lauri	Globe Taxi Assn Inc	\$32.85	6/21/05	Taxi	Chicago Midway to K&E offices
WRG050630	WR Grace	Dors, Ellen	Au Bon Pain	\$10.58	6/22/05	Breakfast	E Dors Travel Meal
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$21.00	6/22/05	Taxi	Hotel to Dinner
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$18.00	6/22/05	Taxi	Dinner to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/22/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/22/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Vrato, Elizabeth	Giordanos	\$95.45	6/22/05	Dinner - BMC/Client	E.Vrato, J. Marshall, E. Dors and W. Hemphill
WRG050630	WR Grace	Grimmett, Mike	Delmonicos	\$6.91	6/22/05	Lunch	MG travel meal
WRG050630	WR Grace	Marshall, John	Au Bon Pain	\$7.90	6/22/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Bogue, Lauri	Au Bon Pain	\$5.82	6/22/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	BMC, BMC	bmc	\$15.00	6/22/05	Supplies	prepared cd with C.N.A claims per Sue Herrschaft
WRG050630	WR Grace	Marshall, John	Soprafina	\$8.61	6/23/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Dors, Ellen	Rock Bottom	\$18.87	6/23/05	Dinner - BMC/Client	ED travel meal
WRG050630	WR Grace	Bogue, Lauri	M Submarine	\$8.05	6/23/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Hemphill, William	Weber Grill	\$172.57	6/23/05	Dinner - BMC/Client	J. Marshall, E. Dors, L. Bogue, E. Vrato and W. Hemphill
WRG050630	WR Grace	Grimmett, Mike	Oulzons	\$35.12	6/23/05	Lunch	K&E and BMC Team
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$10.00	6/23/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$16.00	6/23/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Dors, Ellen	Soprafina	\$6.57	6/23/05	Breakfast	E Dors Travel Meal
WRG050630	WR Grace	Marshall, John	Parking Spot	\$33.00	6/24/05	Parking	Parking expense for trip to Chicago
WRG050630	WR Grace	Dors, Ellen	The Parking Spot	\$33.00	6/24/05	Parking	Parking
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$36.88	6/24/05	Breakfast	In Hotel 6/22/05
WRG050630	WR Grace	Grimmett, Mike	Delmonicos	\$24.77	6/24/05	Lunch	Grace Team
WRG050630	WR Grace	Grimmett, Mike	Cafe 200	\$8.10	6/24/05	Breakfast	MGrimmett travel meal
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$67.00	6/24/05	Taxi	K&E to O'Hare
WRG050630	WR Grace	Marshall, John	Potbelly	\$3.69	6/24/05	Breakfast	J Marshall travel meal
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$7.21	6/24/05	Misc	beverages in room 6/24/05
WRG050630	WR Grace	Bogue, Lauri	The Plaza Parking @KCI	\$14.65	6/24/05	Parking	MCI 6/21-24/05
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$34.07	6/24/05	Lunch	In hotel 6/20/05
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$23.75	6/24/05	Breakfast	In hotel 6/20/05
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$25.80	6/24/05	Misc	laundry 6/20/05
WRG050630	WR Grace	Grimmett, Mike	Hilton Chicago	\$29.85	6/24/05	Phone/ISP	Internet in hotel 6/20-24/05
WRG050630	WR Grace	Dors, Ellen	Ellen Dors	\$3.00	6/24/05	Tips	Tips
WRG050630	WR Grace	Dors, Ellen	McDonalds	\$3.85	6/24/05	Breakfast	E Dors Travel Meal
WRG050630	WR Grace	Hemphill, William	Parking Plaza@ KCI	\$33.00	6/24/05	Parking	Parking - KCI Airport 6/20-6/24/05
WRG050630	WR Grace	Marshall, John	Hard Rock Hotel	\$1,098.44	6/24/05	Lodging - BMC/Client	Ellen Dors 6/20-6/24
WRG050630	WR Grace	Marshall, John	Hard Rock Hotel	\$1,098.44	6/24/05	Lodging - BMC/Client	J Marshall 6/20-6/24
WRG050630	WR Grace	Bogue, Lauri	LaLo's Mexican Restaurant	\$8.78	6/24/05	Breakfast	LBogue travel meal
WRG050630	WR Grace	Grimmett, Mike	Hilton	\$822.68	6/24/05	Lodging - BMC/Client	MGrimmett 6/20-24/05
WRG050630	WR Grace	Hemphill, William	Chicago Carriage Cab	\$30.65	6/24/05	Taxi	Chicago Hotel to Midway Airport
WRG050630	WR Grace	Hemphill, William	McDonalds Midway Airport	\$3.41	6/24/05	Breakfast	WHemphill travel meal
WRG050630	WR Grace	Hemphill, William	Hard Rock Hotel Chicago	\$823.83	6/24/05	Lodging - BMC/Client	L Bogue 6/21/05 thru 6/24/05
WRG050630	WR Grace	Hemphill, William	Hard Rock Hotel Chicago	\$1,098.44	6/24/05	Lodging - BMC/Client	WHemphill 6/20/05 thru 6/24/05
WRG050630	WR Grace	Grimmett, Mike	American	\$60.00	6/24/05	Misc	Internet and workspace fee - ORD
WRG050630	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	6/24/05	Parking	Parking re on-site meeting re claim review
WRG050630	WR Grace	Grimmett, Mike	Best Buy	\$345.85	6/25/05	Misc	Backup solutions for Gateway Claims Project
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$20.00	6/25/05	Taxi	LAX - BMC
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$40.00	6/25/05	Taxi	Airport
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$23.20	6/28/05	Taxi	BMC - LAX
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$53.85	6/28/05	Taxi	Airport to Hotel

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JUNE 2005

WRG050630	WR Grace	Grimmett, Mike	Taxi	\$14.00	6/28/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	6/28/05	Parking	Parking re on-site meetings.
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.00	6/28/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	American Airlines	\$1,200.15	6/28/05	Airline	M.Grimmett LAX-ORD 6/28-7/1/05
WRG050630	WR Grace	Kotarba, Steve	Kamehachi	\$150.15	6/29/05	Lunch	Working lunch with J. Friedland, S. Blanca and M. Grimm.
WRG050630	WR Grace	Grimmett, Mike	Capital Grille	\$184.56	6/29/05	Dinner - BMC/Client	E.Vrato, M.Grimmett, Skotarba
WRG050630	WR Grace	Vrato, Elizabeth	FedExKinkos	\$69.13	6/29/05	Copies	Print-out of claims for conf call
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$10.00	6/29/05	Taxi	Hotel to K&E
WRG050630	WR Grace	Grimmett, Mike	Café 200	\$9.19	6/29/05	Breakfast	M.Grimmett travel meal
WRG050630	WR Grace	Kotarba, Steve	Millenium Park Garage	\$13.00	6/29/05	Parking	Parking re early morning on-site meeting.
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$10.00	6/29/05	Taxi	Dinner to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$11.00	6/29/05	Taxi	Hotel to Dinner
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.00	6/28/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$15.00	6/29/05	Taxi	Grace team to Lunch
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$15.00	6/29/05	Taxi	Grace team return from lunch
WRG050630	WR Grace	Vrato, Elizabeth	FedExKinkos	\$5.18	6/29/05	Copies	Print-out of claims for conf call
WRG050630	WR Grace	Daniel, Brad	Verizon	\$7.18	6/30/05	Phone/ISP	Phone charge 5/17 - 6/16
WRG050630	WR Grace	Kotarba, Steve	Quizno's	\$16.26	6/30/05	Lunch	Lunch with J. Friedland, S. Blanca, M. Grimm.
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$12.00	6/30/05	Taxi	K&E to Hotel
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$17.00	6/30/05	Taxi	Return to K&E from Lunch
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$16.00	6/30/05	Taxi	To lunch from K&E
WRG050630	WR Grace	BMC, BMC	BMC	\$850.00	6/30/05	B-Linx/Data Storage	B-Linx/Data Storage
WRG050630	WR Grace	BMC, BMC	bmc	\$511.85	6/30/05	Document Storage	353 boxes
WRG050630	WR Grace	BMC, BMC	BMC	\$616.56	6/30/05	Pacer	Qrtly Crt Doc Download 4/1-6/30/05
WRG050630	WR Grace	Grimmett, Mike	Taxi	\$11.00	6/30/05	Taxi	Hotel to K&E